## Approved For Release 2000/05/16 : CIA-RDP81Be0878R001300190002 Frile +

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Copy /6 of 22

6 March 1958

## AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. BA-732,
HF-BA-237, NY-BA-327, B-5111A, HF-B-5111B, NY-B-5111C, NY-B-5111D, HF-B5111E, TM-1606, and ART including interim and final payments for work
and services performed for which vouchers have been submitted, will be
accomplished as follows:

- 1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved for payment by the Project Director and certified for payment by the Project Comptroller.
- Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Project Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

Mr. G. S. Crosby P. O. Box 232 Cambridge 38, Massachusetts

The return address will read: 25X1A

P. O. Box 6057 Mid-City Station Washington, D. C.

DOCUMENT NO.

NO CHANGE IN CLASS. OR

DECLASSIFIED
CLASS, CHANGED TO: TS \$ 0 2012

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 14 182 REVIEWER: 064540

SECRET

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The inner envelope will be marked: "To be opened by Mr. G. B. Foote or Dr. Bruce Billings only".

CONCURRENCES:

25X A

Project Security Officer

25X1A

Project Comptroller

25X1A

General Counsel

3//3/58

APPROVED:

RICHARD M. BISSELL, JR.
Project Director

25X1A

bas PS/DCI 25X1A Distribution: 411. thru 20. - Proj. Finance BA-732 Orig. -21 - Proj. Security - HF-BA-237 2. -22 - Proj. Chrono (RI) - NY-BA-327 -5111A 5. 6. 3-5111B NY-B-5111C - NY-B-5111D 7. 8. - HF-B-5111E - TM-1606 9. (AF)-1 - # 34 F- Ct- 691 10.

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